



Campaign Finance Report

Committee to Elect Bruce E Olsen
Committee #: 201000277

Treasurer: Olsen, Sandy J
PO Box 2774, Overgaard, AZ 85933
Phone: (928) 535-9292
Email: letsgofly@aol.com
Candidate Name: Olsen, Bruce
Office Sought: Governor

2010 Interim Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: September 14, 2010-September 23, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$364.23
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$364.23
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 66020

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,509.50
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$840.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$2,349.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,064.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$338.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$840.00
Disposal of Surplus Cash	S1	\$364.23	\$0.00	\$364.23	\$364.23
Total Expenditures		\$364.23	\$0.00	\$364.23	\$2,606.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$364.23			

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Olsen, Bruce	09/22/2010	\$(364.23)	(\$364.23)
Address:	2019 S. Penrod Lane, PO Box 2774, Overgaard, AZ 85933		Cash	
Occupation:	Retired, Retired			
Trans. Type:	Disposal of Remaining Surplus			
Memo:	Close Account			
Total of Cash Received or Disposed			(\$364.23)	
Total of Debt Transferred In or Out			\$0.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	01/19/2010	\$257.04
Citi Card		
Original Amount of Debt: \$257.04		
Original Transaction Date: 01/19/2010		
Debt Balance at End of Reporting Period		\$257.04
Total of Outstanding Debt Before Adjustments		\$257.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$257.04

